



CITY COUNCIL AGENDA

I. 6:00 PM - WORKSHOP AGENDA

A. GOAL SETTING

B. UPDATE ON SOLIDWASTE SERVICES

II. 7:00 PM CALL TO ORDER: SEPTEMBER 19, 2017 COUNCIL

III. PLEDGE OF ALLEGIANCE

IV. APPROVAL OF AGENDA

V. PROCLAMATIONS

A. DIAPER NEED AWARENESS WEEK PROCLAMATION 2017

Documents:

[DIAPER NEED AWARENESS-2017.PDF](#)

VI. CITIZEN REQUESTS AND OTHER COMMUNICATIONS

Now is the appropriate time for citizens in the audience to be recognized and to speak on items both on the agenda and of general concern for them as citizens of Green River. There will be a limit of three (3) minutes for each individual and five (5) minutes for a group spokesperson. No speaker shall speak more than twice on any issue.

VII. ORDINANCES

A. CONSIDERATION ON 1ST READING AN ORDINANCE AMENDING CHAPTER 4 ALCOHOLIC BEVERAGES SECTIONS: 4-16 HOURS OF BUSINESS; SECTION 4-17; SECTION 4-31 RESTRICTIONS ON ISSUANCE; SECTION 4-34 RETAIL LIQUOR LICENSES; SECTION 4-36 RESORT RETAIL LIQUOR LICENSES; SECTION 4-38 SPECIAL USE PERMITS

The State Legislature amended the statutes pertaining to the State liquor laws in the last legislative session. City Staff has proposed the attached changes to bring the City ordinance more in-line with the State Statutes

Suggested Motion: I move to approve on first reading amendments

Consideration on 1st Reading an Ordinance Amending Chapter 4 Alcoholic Beverages Sections: 4-16 Hours of Business; Section 4-17; Section 4-31 Restrictions on Issuance; Section 4-34 Retail Liquor Licenses; Section 4-36 Resort Retail Liquor Licenses; Section 4-38 Special Use Permits

Documents:

[AGENDA FORM LIQUOR ORDINANCE CHANGES.PDF](#)

VIII. COUNCIL ACTION ITEMS

A. CONSIDERATION OF AWARD FOR THE ADA IMPROVEMENTS PROJECT

The Bid Opening for the CD16308 2015 ADA Improvements Project was held on August 24, 2017 resulting in two Bids. The apparent low bid is from DeBernardi Construction Company, Inc. in the amount of \$132,765.00. The Project includes the replacement of ADA ramps at the E. Teton/Bridger, W. Teton/Cumora Way, and W. Teton/Crossbow intersections. Construction will begin in October and is expected to be completed within 90 days. The Engineer's Estimate was approximately \$130,000 for this work.

Suggested Motion: "I move to award the CD16308 2015 ADA Improvements Project to DeBernardi Construction Company, Inc. in the amount of \$132,765, and authorize the Mayor to sign the Agreement."

Documents:

[AWARD ADA IMPROVEMENTS PROJECT.PDF](#)

B. CONSIDERATION OF CHANGE ORDER #5 2016 CIP-2ND SOUTH RECONSTRUCTION AND RELEASE OF REMAINING RETAINAGE

The 2016 CIP - 2nd South Street Reconstruction Project was completed by DeBernardi Construction Company, Inc, and advertised for Final Acceptance. All claims have been settled on this project. Approximately 75% of the retainage has been released previously.

Suggested Motion: "I move to release the remainder of the retainage and approve Change Order Number 5 for the 2016 CIP - 2nd South Street Reconstruction Project (6th Penny Year 3), in the deductive amount of \$1,800.60, and authorize the Mayor to sign the Change Order."

Documents:

[CHANGE ORDER 5 FINAL RELEASE RETAINAGE.PDF](#)

IX. CONSENT AGENDA

**A. APPROVAL OF FY18 APPLICATIONS THROUGH WYOMING
EDUCTAORS' BENEFIT TRUST**

The City of Green River participates in WEBT for our employee group health benefit insurance options. Each year, WEBT requires a signed agreement by the City acknowledging the terms for each plan deductible option (\$1000, \$1500 and \$2500).

Suggested Motion: I move to approve the Applications Through Wyoming Educators' Benefit Trust for FY18 and authorize the Mayor to sign the three (3) applications.

Documents:

[FY18 WEBT APPLICATION AGENDA ITEM 09-19-2017.PDF](#)

**B. APPROVAL OF THE SMALL BUSINESS DIRECT PROGRAM
INSTALLATION AGREEMENTS WITH ROCKY MOUNTAIN POWER**

Rocky Mountain Power is offering a small business direct installation program to City of Green River facilities. The program pays 75% of the labor and materials to upgrade lighting at selected City buildings to LED. City facilities which would receive LED upgrades include Public Works offices & vehicle bays, Veterans Park, Rodeo Arena, Ever's Park, Expedition Island Pavilion, City Hall, and the Animal Shelter. Installation is provided by Rocky Mountain Power through their contractor, Willdan. The estimated payback for the City will be 1.5 years and annual savings are estimated to be \$5,216. The City's cost for the program is \$7,909 to be paid for out of the existing operating budget.

Suggested Motion: I move to approve the Small Business Direct Program Installation Agreements with Rocky Mountain Power, in the amount of \$7,909 and authorize the Mayor to Sign the agreements.

Documents:

[AGENDA - ROCKY MOUNTAIN POWER.PDF](#)

**C. APPROVAL OF WYDOT AND TRANSPORTATION COMMISSION OF
WYOMING LICENSE FOR 2017 NORTH 1ST EAST STREET WATER
IMPROVEMENT PROJECT**

"I move to authorize the Mayor to sign the WYDOT Permit to Encroach on Public Right-of-Way for the 2017 North 1st East Street Water Improvement Project."

D. ISSUANCE OF A CATERING PERMIT TO THE FISH BOWL, LLC

Suggested Motion: I move to approve the issuance of a catering permit to The Fish Bowl, LLC; dba, The Fish Bowl Bowling Center for the Painting with a Twist event on September 23, 2017, from 4 pm to 10 pm, at the Island Pavilion.

Documents:

[AGENDA - THE FISH BOWL.PDF](#)

E. ISSUANCE OF A CATERING PERMIT TO THE FISH BOWL, LLC

Suggested Motion: I move to approve the issuance of a catering permit to The Fish Bowl, LLC; dba The Fish Bowl Bowling Center to cater alcoholic beverages at a Social Event on October 13, 2017, from 4 pm to 11 pm, at 823 Uinta Drive in Green River.

Documents:

[AGENDA - THE FISH BOWL WINE EVENT.PDF](#)

F. ISSUANCE OF A CATERING PERMIT TO LEW'S INC.

Suggested Motion: I move to approve the issuance of a catering permit to Lew's Inc.; dba Sands Buddha Bobs Liquor Catering on November 3, 2017 from 4 pm to 10 pm, at the Island Pavilion.

Documents:

[AGENDA - LEWS.PDF](#)

G. APPROVAL OF PAYMENT OF BILLS:

G.i. Outstanding Invoices - \$822,691,49

Documents:

[9-19-17 OUTSTANDING INVOICES.PDF](#)

G.ii. Payroll Expenditures - \$292,477.92

Documents:

[9-19-17 PAYROLL.PDF](#)

G.iii. Preauthorization Payments - \$1,190,000

Documents:

[9-19-17 PREAUTHORIZATION.PDF](#)

G.iv. Prepaid Invoices - \$229,726.91

Documents:

[9-19-17 PREPAID INVOICES.PDF](#)

X. CITY ADMINISTRATOR'S REPORT

XI. CITY ATTORNEY'S REPORT

XII. MAYOR AND COUNCIL BOARD UPDATES & REPORTS

XIII. EXECUTIVE SESSION (IF NEEDED)

XIV. ADJOURNMENT